Exhibit 1

Cross-Debtor Duplicate Claims

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT
BUMIRANG CORPORATION NOT THE PROPERTY OF THE P	04/04/25	25-10078 JOANN Ditto Holdings Inc.	11742	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
PSEONGBUK-GU SEOUL, 136-031 5 10 20 20 Pleason: Claim #11742 & #	#11891 are iden	& #11891 are identical, except for the Debtors against which they are asserted	against which the	ey are asserted.	SEONGBUK-GU SEOUL, 136-031				
ASUMIRANG CORPORATION CORPORAT	04/04/25	25-10077 joann.com, LLC	11750	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
SEONGBUK-GU SEOUL, 136-031 S Reason: Claim #11750 & #	#11891 are iden	1-\$EONGBUK-GU 1-\$EOUL, 136-031 80 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	against which the	ey are asserted.	SEOUL, 136-031				
BUMIRANG CORPORATION GND FLOOR H#4 DONGSOMUN-RO	04/04/25	25-10079 Jo-Ann Stores Support Center, Inc.	11766	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
G-GIL SEONGBUK-GU 6EOUL, 136-031 0Reason: Claim #11766 & #	#11891 are iden	© -GIL © SEONGBUK-GU 10 10 10 10 10 Beason: Claim #11766 & #11891 are identical, except for the Debtors against which they are asserted.	against which the	ey are asserted.	SEOUL, 136-031				
BUMIRANG CORPORATION CAND FLOOR #4 DONGSOMUN-RO	04/04/25	25-10080 Dittopatterns LLC	11778	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
SEONGBUK-GU SEOUL, 136-031					SEOUL, 136-031				
Reason: Claim #11778 & #	#11891 are iden	Reason: Claim #11778 & #11891 are identical, except for the Debtors against which they are asserted.	against which the	ey are asserted.	•				

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Reason: Claim #11825 &	GBUMIRANG GCORPORATION CUND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	ASUMIRANG CORPORATION CORPORATION JOANN Holdings 1, LLC HOONGSOMUN-RO CA-GIL SEONGBUK-GU GEOUL, 136-031	ABUMIRANG QORPORATION QORPORATION QUALITY AS Aviation, LLC QUALITY AS Aviation, LLC QUALITY AS Aviation, LLC AS	NAME
#11891 are ider	04/04/25	04/07/25 #11891 are ide	04/04/25 #11891 are ider 04/04/25	DATE FILED
Reason: Claim #11825 & #11891 are identical, except for the Debtors against which they are asserted.	25-10073 Creative Tech Solutions LLC	JOANN Holdings 1, LLC	25-10076 JAS Aviation, LLC trical, except for the Debtors 25-10080 Dittopatterns LLC	CASE NUMBER / DEBTOR
s against which t	11825	11824	against which the against which against which the against which against which against which against which against which against which against white against which against which against which against which agains	CLAIM#
hey are asserted.	\$730,423.78	\$730,423.78 hey are asserted.	hey are asserted. \$730,423.78	CLAIM AMOUNT
_	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEOUL, 136-031 BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	NAME
	04/04/25	04/04/25	04/04/25	DATE FILED
	25-10072 Jo-Ann Stores, LLC	25-10072 Jo-Ann Stores, LLC	Jo-Ann Stores, LLC 25-10072 Jo-Ann Stores, LLC	CASE NUMBER / DEBTOR
	11891	11891	11891	CLAIM#
	\$730,423.78	\$730,423.78	\$730,423.78 \$730,423.78	CLAIM AMOUNT

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT
BUMIRANG CORPORATION CORPORATION NO FLOOR A HONGSOMUN-RO CORPORATION SEOUL, 136-031	04/04/25	25-10068 JOANN Inc.	11830	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
1 Q /2 Reason: Claim #11830 &:	#11891 are iden	2 Geason: Claim #11830 & #11891 are identical, except for the Debtors against which they are asserted	against which th	ney are asserted.	_				
GBUMIRANG GORPORATION GRID FLOOR III DONGSOMUN-RO 3-GIL 4SEONGBUK-GU \$EOUL, 136-031	04/04/25	25-10079 Jo-Ann Stores Support Center, Inc.	11831	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11831 &	#11891 are iden	Reason: Claim #11831 & #11891 are identical, except for the Debtors against which they are asserted	against which th	ney are asserted.					
GSUMIRANG CORPORATION CORPORATION GAND FLOOR CH44 DONGSOMUN-RO CO-GIL GSEONGBUK-GU GSEOUL, 136-031	04/04/25	25-10069 JOANN Holdings 1, LLC	11837	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
138 eason: Claim #11837 &:	#11891 are iden	ြေနှeason: Claim #11837 & #11891 are identical, except for the Debtors against which they are asserted	against which th	ney are asserted.					
ABUMIRANG ACORPORATION COND FLOOR #4 DONGSOMUN-RO 3-GIL	04/04/25	25-10078 JOANN Ditto Holdings Inc.	11846	\$730,423.78		04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
SEONGBUK-GU SEOUL, 136-031 Reason: Claim #11846 &:	#11891 are iden	SEONGBUK-GU SEOUL, 136-031 Reason: Claim #11846 & #11891 are identical, except for the Debtors against which they are asserted.	against which th	ney are asserted.	SEONGBUK-GU SEOUL, 136-031				

Second Omnibus Substantive Claims Objection Ex. 1 - Cross-Debtor Duplicate JOANN Inc. Case No. 25-10068

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	CLAIMS	CLAIMS TO BE DISALLOWED ATE CASE NUMBER /		CLAIM	,	DATE	SURVIVING CLAIMS CASE NUMBER /		CLAIM
SEOUL, 136-031	04/04/25	25-10071 Needle Holdings LLC	11880	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Qeason: Claim #11880 & #11891 are identical, except for the Debtors against which they are asserted	#11891 are ider	itical, except for the Debtors	against which tl	ney are asserted.					
CONSTELLATION CHEWENERGY - GAS DIVISION, LLC DI310 POINT STREET BALTIMORE, MD -11231	04/03/25	25-10068 JOANN Inc.	10621	\$2,859.40	CONSTELLATION NEWENERGY - GAS DIVISION, LLC 1310 POINT STREET BALTIMORE, MD 21231	04/03/25	25-10072 Jo-Ann Stores, LLC	10263	\$2,859,40
Grant Chim #0010 & #	04/03/25	JOANN Inc.	9810	\$9,882.12	CONSTELLATION NEWENERGY, INC. 1310 POINT STREET BALTIMORE, MD 21231	04/03/25	25-10072 Jo-Ann Stores, LLC	11871	\$9,882.12
(Reason: Claim #9810 & #11871 are identical, except for the Debtors against which they are asserted	11871 are ident	ical, except for the Debtors	against which the	ey are asserted.					
GCS INTERNATIONAL GCS INTERNATIONAL GCHK) TOYS, LIMITED 17TH FL, EDWARD 5WONG TOWER 210 CHEUNG SHA GWAN ROAD GCOWLOON, HK,	02/26/25	JOANN Inc.	1422	\$1,558,150.97	CS INTERNATIONAL (HK) TOYS, LIMITED 7TH FL, EDWARD WONG TOWER 910 CHEUNG SHA WAN ROAD KOWLOON, HK,	02/26/25	25-10072 Jo-Ann Stores, LLC	1423	\$1,558,150.97
Reason: Claim #1422 & #	1423 are identi	Reason: Claim #1422 & #1423 are identical, except for the Debtors against which they are asserted	gainst which the	y are asserted.					

Second Omnibus Substantive Claims Objection JOANN Inc. Case No. 25-10068 Ex. 1 - Cross-Debtor Duplicate

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Reason: Claim #10613 &	ALOW TECH TOYS QCLUB, LLC AS 10 MEADOWMONT CVILLAGE CIR STE 311 CHAPEL HILL, NC 27517	AND J CORP. 03/27/25 25-10072 6680 \$158,6 WW PARK OA-201 IL-KWANG BUILDING C441-1 CCHEONHO-DAERO, CDONGDEAMUN-GU SEOUL, 02645 Geason: Claim #6680 & #8131 are identical, except for the Debtors against which they are asserted.	CENCHANTE 04/01/25 25-10068 10230 \$2,394,092. CACCESSORIES INC. JOANN Inc. 10249 MADISON AVE. 11	CES INTERNATIONAL 02/26/25 25-10068 1424 \$546.5 QHK) TOYS, LIMITED JOANN Inc. PTH FL, EDWARD GOVONG TOWER GOVONG TOWER GOVONG HEUNG SHA DWAN ROAD KOWLOON, HK, COMPAN ROAD KWAN	NAME
#9025 are ident	04/02/25	03/27/25 8131 are identic	04/01/25 #10326 are ider	02/26/25	CLAIMS DATE FILED
Reason: Claim #10613 & #9025 are identical, except for the Debtors against which they are asserted	25-10071 Needle Holdings LLC	Jo-Ann Stores, LLC al, except for the Debtors a	25-10068 JOANN Inc. ntical, except for the Debtor	JOANN Inc.	CLAIMS TO BE DISALLOWED XTE CASE NUMBER / DED DEBTOR
against which the	10613	6680 gainst which they	10230 s against which the	1424	CLAIM#
ey are asserted.	\$8,037,595.00	\$158,628.70	\$2,394,092.73	\$546,505.77	CLAIM AMOUNT
	CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	J AND J CORP. A-201 IL-KWANG BUILDING 441-1 CHEONHO-DAERO, DONGDEAMUN-GU SEOUL, 02645		CS INTERNATIONAL (HK) TOYS, LIMITED 7TH FL, EDWARD WONG TOWER 910 CHEUNG SHA WAN ROAD KOWLOON, HK,	NAME
	04/02/25	03/27/25	04/01/25	02/26/25	DATE FILED
	25-10072 Jo-Ann Stores, LLC	25-10068 JOANN Inc.	25-10072 Jo-Ann Stores, LLC	25-10072 Jo-Ann Stores, LLC	SURVIVING CLAIMS CASE NUMBER / DEBTOR
	9025	8131	10326	1425	CLAIM#
	\$8,037,595.00	\$158,628.70	\$2,394,092.73	\$546,505.77	CLAIM AMOUNT

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Reason: Claim #8935 & #	ALOW TECH TOYS ACTUB, LLC WILLOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	CLUB, LLC G10 MEADOWMONT LVILLAGE CIR CTE 311 CCHAPEL HILL, NC 667517 Beason: Claim #8898 & #	2LOW TECH TOYS Q:LUB, LLC Q:10 MEADOWMONT Q:ILLAGE CIR Q:ILLAGE CIR Q:ILLAGE CIR 17517 Q:ICHAPEL HILL, NC 27517 Q:ICHAPEL HILL, NC 27517 Q:ICHAPEL HILL, NC Q:ICHA	NAME
∮9025 are identi	04/02/25	04/02/25	04/02/25 #9025 are ident 04/02/25	DATE FILED
Reason: Claim #8935 & #9025 are identical, except for the Debtors against which they are asserted	25-10074 Creativebug, LLC	CLUB, LLC GLUB, LLC G10 MEADOWMONT AVILLAGE CIR G87517 G87517	QLUB, LLC QLUB, LLC QLUB, LLC QS10 MEADOWMONT QSTLLAGE CIR QSTE 311 QCHAPEL HILL, NC 27517 Q Qeason: Claim #10632 & #9025 are identical, except for the Debtors against which they are asserted QCLUB, LLC QS10 MEADOWMONT QCLUB, LLC QS10 MEADOWMONT QS10 MEADOWMONT QS11 Jo-Ann Stores Support QS10 MEADOWMONT QS12 STE 311 QCLUB, LLC QS10 MEADOWMONT QS12 STE 311 QCLUB, LLC QS10 MEADOWMONT QS13 STE 311 QCLUB, LLC QS10 MEADOWMONT QS12 STE 311 QS12 SS,037,59 QCLUB, LLC QS10 MEADOWMONT QS13 STE 311 QS12 SS,037,59 QCLUB, LLC QS10 MEADOWMONT QS12 STE 311 QS12 SS,037,59 QCLUB, LLC QS10 MEADOWMONT QS12 STE 311 QS12 SS,037,59 QCLUB, LLC QS10 MEADOWMONT QS12 STE 311 QS12 SS,037,59 QS13 STE 311 QS12 SS,037,59 QS13 STE 311 QS13 STE 311 QS12 SS,037,59 QCLUB, LLC QS14 SS,037,59 QCLUB, LLC QS16 STE 311 QS16 STE 311 QS16 STE 311 QS17 STE 311 Q	CASE NUMBER / DEBTOR
gainst which the	8935	8898 gainst which the	against which th	CLAIM#
y are asserted.	\$8,037,595.00	\$8,037,595.00 y are asserted.	\$8,037,595.00 ey are asserted.	CLAIM AMOUNT
-	CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517 LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	NAME
	04/02/25	04/02/25	04/02/25	DATE FILED
	25-10072 Jo-Ann Stores, LLC	25-10072 Jo-Ann Stores, LLC	25-10072 Jo-Ann Stores, LLC 25-10072 Jo-Ann Stores, LLC	CASE NUMBER / DEBTOR
	9025	9025	9025	CLAIM#
	\$8,037,595.00	\$8,037,595,00	\$8,037,595.00 \$8,037,595.00	CLAIM AMOUNT

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT
2 LOW TECH TOYS 2 LUB, LLC 3 10 MEADOWMONT 4 CHAPEL HILL, NC 27517	04/02/25	25-10078 JOANN Ditto Holdings Inc.	8957	\$8,037,595.00	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
Q/2 Qeason: Claim #8957 & #	∮9025 are identic	Queason: Claim #8957 & #9025 are identical, except for the Debtors against which they are asserted	ainst which they	are asserted.	_				
GOW TECH TOYS CLUB, LLC GIO MEADOWMONT LVILLAGE CIR STE 311 CHAPEL HILL, NC 277517 88	04/02/25	JOANN Holdings 1, LLC	8993	\$8,037,595.00	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
Reason: Claim #8993 & #	‡9025 are identic	Reason: Claim #8993 & #9025 are identical, except for the Debtors against which they are asserted	ainst which they	are asserted.					
GOW TECH TOYS CLUB, LLC G10 MEADOWMONT EVILLAGE CIR CNTE 311 CNTE 311 CNTE 311 CNTE 317 CNTE	04/02/25	25-10075 WeaveUp, Inc.	9038	\$8,037,595.00	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
13 Claim #9038 & #	‡9025 are identic	Reason: Claim #9038 & #9025 are identical, except for the Debtors against which they are asserted	ainst which they	are asserted.	-				
ALOW TECH TOYS ACTUB, LLC ACTUB, LLC US 10 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10070 JOANN Holdings 2, LLC	9208	\$8,037,595.00	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
Reason: Claim #9208 & #	#9025 are identic	Reason: Claim #9208 & #9025 are identical, except for the Debtors against which they are asserted	ainst which they	are asserted.	_				

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Case 2	QOW TECH TOYS CLUB, LLC 510 MEADOWMONT CVILLAGE CIR CSTE 311 6CHAPEL HILL, NC 0007517 Reason: Claim #9504 &:	ALOW TECH TOYS CLUB, LLC G10 MEADOWMONT G10 MEADOWMONT STE 311 CHAPEL HILL, NC C77517 Reason: Claim #9464 &:	LOW TECH TOYS CLUB, LLC CLUB, LLC WILLAGE CIR CHAPEL HILL, NC 27517 Ceason: Claim #9325 &	0 NAME
	04/02/25	04/02/25 #9025 are identic	04/02/25	DATE FILED
	SCH TOYS 04/02/25 25-10076 9504 \$8,037,5 LC ADOWMONT IE CIR LHILL, NC Claim #9504 & #9025 are identical, except for the Debtors against which they are asserted.	CLUB, LLC CRAPEL HILL, NC CHAPEL HILL, NC CREATIVE Tech Solutions CREATIVE Tech Solutions CHAPEL HILL, NC CREATIVE Tech Solutions CREATIVE TECH SOLUTION CREATIVE TECH SOLUT	CLUB, LLC CLUB, LLC Dittopatterns LLC DITTOPATOR 04/02/25 25-10080 9325 \$8,037,5 CLUB, LLC DITTOPATOR DIT	CASE NUMBER / DEBTOR
	9504 gainst which the	9464 gainst which the	9325	CLAIM#
	\$8,037,595.00 y are asserted.	\$8,037,595.00 y are asserted.	\$8,037,595.00	CLAIM AMOUNT
	CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	\$8,037,595.00 LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517 asserted.	NAME
	04/02/25	04/02/25	04/02/25	DATE FILED
	25-10072 Jo-Ann Stores, LLC	25-10072 Jo-Ann Stores, LLC	25-10072 Jo-Ann Stores, LLC	CASE NUMBER / DEBTOR
	9025	9025	9025	CLAIM#
	\$8,037,595.00	\$8,037,595.00	\$8,037,595.00	CLAIM AMOUNT

Second Omnibus Substantive Claims Objection Ex. 1 - Cross-Debtor Duplicate JOANN Inc. Case No. 25-10068

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	Reason: Claim #10976 & #	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	Reason: Claim #10965 & #10970 are identical, except for the Debtors against which they are asserted	ALITEX, INC. 1384 BROADWAY 15UITE 500 NEW YORK, NY 10018	Odecason: Claim #10959 & #10970 are identical, except for the Debtors against which they are asserted to	ALITEX, INC. 1384 BROADWAY SUITE 500 CHEW YORK, NY 10018	Heason: Claim #10953 & #10970 are identical, except for the Debtors against which they are asserted	1384 BROADWAY SUITE 500 NEW YORK, NY 10018	Harring Inc	Reason: Claim #7749 & #7706 are identical, except for the Debtors against which they are asserted	DATTN: KEARA WALDRON 130 WALL STREET 17TH FLOOR NEW YORK, NY 10005	DIALPERIN BATTAGLIA BENZIJA,	CORFIT INC	O NAME	
	#10970 are iden	04/04/25	#10970 are iden	04/04/25	#10970 are iden	04/04/25	#10970 are iden	04/04/25	>C/10/1/0	7706 are identic			03/27/25	DATE FILED	CLAIMS
	Claim $\#10976 \& \#10970$ are identical, except for the Debtors against which they are asserted	25-10068 JOANN Inc.	tical, except for the Debtor	25-10071 Needle Holdings LLC	tical, except for the Debtor	25-10069 JOANN Holdings 1, LLC	tical, except for the Debtor	JOANN Holdings 2, LLC	25 10070	al, except for the Debtors a		SOME IIIC.	25-10068	CASE NUMBER / DEBTOR	CLAIMS TO BE DISALLOWED
	s against which th	10976	s against which th	10965	s against which th	10959	s against which th	10903	10053	gainst which they			7749	CLAIM#	
	ney are asserted.	\$125,911.82	ney are asserted.	\$125,911.82	ney are asserted.	\$125,911.82	ney are asserted.	\$125,911.82	\$125.011.02	are asserted.			\$1,057,005.81	CLAIM AMOUNT	
	_	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018		PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	_	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	_	1384 BROADWAY SUITE 500 NEW YORK, NY 10018		_	WALDRON 40 WALL STREET 37TH FLOOR NEW YORK, NY 10005	HALPERIN BATTAGLIA BENZIJA, LLP	NIPKOW AND KOBELT	NAME	
		04/04/25		04/04/25		04/04/25		04/04/25	\$C/10/1/10				03/27/25	DATE FILED	
		25-10072 Jo-Ann Stores, LLC		25-10072 Jo-Ann Stores, LLC		25-10072 Jo-Ann Stores, LLC		Jo-Ann Stores, LLC	25 10072			30"Ann Stores, ELC	25-10072	CASE NUMBER / DEBTOR	SURVIVING CLAIMS
		10970		10970		10970		109/0	10070				7706	CLAIM#	
		\$125,911.82		\$125,911.82		\$125,911.82		\$125,911.82	co 110 5 Cl 9				\$1,057,005.81	CLAIM AMOUNT	

CLAIMS TO BE DISALLOWED	CLAIMS DATE FILED 04/04/25 04/04/25 410970 are iden 04/04/25 04/04/25	CLAIMS TO BE DISALLOWED	CLAIM # 11783 against which the displaying against which agains	.8	NAME PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018 PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018 PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018 PALITEX, INC. 1384 BROADWAY SUITE 500	DATE FILED 04/04/25 04/04/25	CASE NUMBER / DEBTOR 25-10072 Jo-Ann Stores, LLC 25-10072 Jo-Ann Stores, LLC 25-10072 Jo-Ann Stores, LLC	CLAIM # 10970 10970	CLAIM AMOUNT \$125,911.82 \$125,911.82 \$125,911.82
5PALITEX, INC. 20,384 BROADWAY COUITE 500 PNEW YORK, NY 10018 O Greason: Claim #11786 & #	04/04/25	25-10074 Creativebug, LLC tical, except for the Debtors	11786	.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
PALITEX INC	04/04/25	25-10073	11802	3	PALITEX INC	04/04/25	25-10072	10970	\$125 911 82
PALITEX, INC. 1384 BROADWAY SUITE 500 WNEW YORK, NY 10018 13 Geason: Claim #11802 & #	04/04/25 #10970 are iden	25-10073 Creative Tech Solutions LLC tical, except for the Debtors	11802 against which t	.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Ocason. Claim Filoss & F	TONYO are recu	ineal, except for the Econoro	авашы мшыл	ncy are asserted.					
PALITEX, INC. 1384 BROADWAY GUITE 500 CNEW YORK, NY 10018 66 66 62 68 68 69 68 69 68 69 68 69 68 69 68 69 68 69 68 69 68 69 68 68 68 69 68 68 68 68 68 68 68 68 68 68 68 68 68	04/04/25	X, INC. 04/04/25 25-10075 11805 \$125,911 ROADWAY WeaveUp, Inc. 500 ORK, NY 10018 Claim #11805 & #10970 are identical, except for the Debtors against which they are asserted	11805 against which t	.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
ALITEX, INC. 5384 BROADWAY SUITE 500 WEW YORK, NY 10018 C Reason: Claim #11807 & #	04/04/25 #10970 are iden	PALITEX, INC. 04/04/25 25-10077 11807 \$125,911 384 BROADWAY joann.com, LLC SUITE 500 NEW YORK, NY 10018 Reason: Claim #11807 & #10970 are identical, except for the Debtors against which they are asserted	11807 against which ti	. 82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82

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Reason: Claim #2280 & #	PAWLOWSKI, 57 VETTE ADDRESS ON FILE CONTROL OF THE CONTROL OF T	PAWLOWSKI, YVETTE CADDRESS ON FILE CO Secason: Claim #2119 & #	Geason: Claim #11818 &	PALITEX, INC. 1384 BROADWAY SUITE 500 SWEW YORK, NY 10018	© © teason: Claim #11812 &	SPALITEX, INC. 2384 BROADWAY SUITE 500 NEW YORK, NY 10018	Reason: Claim #11809 &	PALITEX, INC. 9384 BROADWAY 9301TE 500 WEW YORK, NY 10018	O NAME
2299 are identic	03/05/25	03/05/25	#10970 are iden	04/04/25	#10970 are iden	04/04/25	#10970 are iden	04/04/25	DATE FILED
Keason: Claim #2280 & #2299 are identical, except for the Debtors against which they are asserted.	25-10068 JOANN Inc.	PAWLOWSKI, 03/05/25 25-10078 2119 \$ YVETTE JOANN Ditto Holdings CADDRESS ON FILE Inc. Becason: Claim #2119 & #2299 are identical, except for the Debtors against which they are asserted.	Reason: Claim #11818 & #10970 are identical, except for the Debtors against which they are asserted.	25-10079 Jo-Ann Stores Support Center, Inc.	© eason: Claim #11812 & #10970 are identical, except for the Debtors against which they are asserted.	25-10080 Dittopatterns LLC	α Oreason: Claim #11809 & #10970 are identical, except for the Debtors against which they are asserted	25-10078 JOANN Ditto Holdings Inc.	CASE NUMBER / DEBTOR
gainst which they	2280	2119 gainst which they	against which th	11818	against which th	11812	against which th	11809	CLAIM#
are asserted.	\$50.00	\$50.00 are asserted.	ey are asserted.	\$125,911.82	ıey are asserted.	\$125,911.82	ey are asserted.	\$125,911.82	CLAIM AMOUNT
	\$50.00 PAWLOWSKI, YVETTE ADDRESS ON FILE	\$50.00 PAWLOWSKI, YVETTE ADDRESS ON FILE		PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	-	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	_	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	NAME
	03/05/25	03/05/25		04/04/25		04/04/25		04/04/25	DATE FILED
	25-10072 Jo-Ann Stores, LLC	25-10072 Jo-Ann Stores, LLC		25-10072 Jo-Ann Stores, LLC		25-10072 Jo-Ann Stores, LLC		25-10072 Jo-Ann Stores, LLC	CASE NUMBER / DEBTOR
	2299	2299		10970		10970		10970	CLAIM#
	\$50.00	\$50.00		\$125,911.82		\$125,911.82		\$125,911.82	CLAIM AMOUNT

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ROSENTHAL & CROSENTHAL, INC. CATTN: MELINDA SUBJESUS SOO PARK AVENUE SUITE 1401 NEW YORK, NY 10022 Reason: Claim #10255 &	PAWLOWSKI, YVETTE E PADDRESS ON FILE O Secason: Claim #2282 &	HAWLOWSKI, YVETTE E ADDRESS ON FILE Section 13 Calcason: Claim #2184 &	Q Capaddress on file	PAWLOWSKI, OYVETTE ADDRESS ON FILE e g Reason: Claim #2286 &	O NAME
04/03/25	03/05/25 #2299 are identi	03/05/25 #2299 are identi	03/05/25 #2299 are identi	03/05/25 #2299 are identi	DATE FILED
ROSENTHAL & 04/03/25 25-10068 10255 \$1,883 ROSENTHAL, INC. JOANN Inc. BATTN: MELINDA JOEJESUS SUITE 1401 NEW YORK, NY 10022 Reason: Claim #10255 & #10380 are identical, except for the Debtors against which they are asserted	PAWLOWSKI, 03/05/25 25-10069 2282 \$ YVETTE E JOANN Holdings 1, PADDRESS ON FILE LLC C C C C C C C C C C C C C C C C C C	PAWLOWSKI, 03/05/25 25-10077 2184 \$ YVETTE E Joann.com, LLC ADDRESS ON FILE 8 8 9 Geason: Claim #2184 & #2299 are identical, except for the Debtors against which they are asserted.	DAWLOWSKI, 03/05/25 25-10079 2331 § OADDRESS ON FILE Center, Inc. OBecason: Claim #2331 & #2299 are identical, except for the Debtors against which they are asserted	PAWLOWSKI, 03/05/25 25-10070 2286 \$ CANNA Holdings 2, ADDRESS ON FILE LC Reason: Claim #2286 & #2299 are identical, except for the Debtors against which they are asserted.	CASE NUMBER / DEBTOR
10255	2282 gainst which the	2184 gainst which the	2331 gainst which the	2286 gainst which the	CLAIM#
\$1,883.60	\$50.00 y are asserted.	\$50.00 y are asserted.	\$50.00 y are asserted.	\$50.00 y are asserted.	CLAIM AMOUNT
ROSENTHAL & ROSENTHAL, INC. ATTN: MELINDA DEJESUS 300 PARK AVENUE SUITE 1401 NEW YORK, NY 10022	PAWLOWSKI, YVETTE ADDRESS ON FILE	PAWLOWSKI, YVETTE ADDRESS ON FILE	ADDRESS ON FILE	PAWLOWSKI, YVETTE ADDRESS ON FILE	NAME
04/03/25	03/05/25	03/05/25	03/05/25	03/05/25	DATE FILED
25-10072 Jo-Ann Stores, LLC	25-10072 Jo-Ann Stores, LLC	25-10072 Jo-Ann Stores, LLC	25-10072 Jo-Ann Stores, LLC	25-10072 Jo-Ann Stores, LLC	CASE NUMBER / DEBTOR
10380	2299	2299	2299	2299	CLAIM #
\$1,883.60	\$50.00	\$50.00	\$50.00	\$50.00	CLAIM AMOUNT

Second Omnibus Substantive Claims Objection Ex. 1 - Cross-Debtor Duplicate JOANN Inc. Case No. 25-10068

QA-G216 101SONGPA-DAERO 15SONGPA-GU SEOUL, 05854 Ca Cacason: Claim #10782 & #	(Reason: Claim #10772 & #	T3FT INC. CA-G216 201 CA-C216	Acason: Claim #10705 & #10779 are identical, except for the Debtors against which they are asserted	GA-G216 201 GONGPA-DAERO GONGPA-GU SEOUL, 05854	Reason: Claim #1195 & #1287 are identical, except for the Debtors against which they are asserted.	A ROSENTHAL & PROSENTHAL, INC. STATTN: MELINDA DEJESUS DEJESUS DEROADWAY DEROAD FLOOR NEW YORK, NY 10018	O NAME	
04/04/25 #10779 are iden	#10779 are iden	04/04/25	#10779 are iden	04/04/25	1287 are identic	03/04/25	DATE FILED	CLAIMS
GRETINC. 04/04/25 25-10074 10782 \$2,008,120 GA-G216 Creativebug, LLC 1/201SONGPA-DAERO 1/20SONGPA-GU	🔾 eason: Claim #10772 & #10779 are identical, except for the Debtors against which they are asserted	25-10071 Needle Holdings LLC	ntical, except for the Debtors	25-10068 JOANN Inc.	cal, except for the Debtors ag	25-10068 JOANN Inc.	CASE NUMBER / DEBTOR	CLAIMS TO BE DISALLOWED
10782	against which t	10772	against which t	10705	gainst which they	1195	CLAIM#	
\$2,008,120.06 hey are asserted.	hey are asserted.	\$2,008,120.06 SFT INC. A-G216 2 SONGPA SONGPA SEOUL,	hey are asserted.	\$2,008,120.06 SFT INC A-G216 ; SONGPA SONGPA SEOUL,	y are asserted.	\$64,136.97	CLAIM AMOUNT	
A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854		A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	_	A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	_	\$64,136.97 ROSENTHAL & ROSENTHAL, INC. ATTN: MELINDA DEJESUS 1370 BROADWAY, 3RD FLOOR NEW YORK, NY 10018	NAME	
04/04/25		04/04/25		04/04/25		03/04/25	DATE FILED	
Jo-Ann Stores, LLC		25-10072 Jo-Ann Stores, LLC		25-10072 Jo-Ann Stores, LLC		25-10072 Jo-Ann Stores, LLC	CASE NUMBER / DEBTOR	SURVIVING CLAIMS
10779		10779		10779		1287	CLAIM#	
\$2,008,120.06		\$2,008,120.06		\$2,008,120.06		\$64,136.97	CLAIM AMOUNT	

Reason: Claim #10827 &	FT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	GFT INC. A-G216 201 GONGPA-DAERO GONGPA-GU SEOUL, 05854 CO Geason: Claim #10819 &	Reason: Claim #10810 &	SFT INC. 8A-G216 201 SONGPA-DAERO SONGPA-GU GEOUL, 05854	Reason: Claim #10807 &	CAFT INC. 1A-G216 7201SONGPA-DAERO, CSONGPA-GU EEEOUL, 05854	Reason: Claim #10797 &	SFT INC. OA-G216 201 GA-G216 201 GAONGPA-DAERO GSONGPA-GU GREOUL, 05854 D	O NAME	
:#10779 are iden	04/04/25	04/04/25 t#10779 are iden	t#10779 are iden	04/04/25	: #10779 are iden	04/04/25	#10779 are iden	04/04/25	DATE FILED	CLAIMS
Reason: Claim #10827 & #10779 are identical, except for the Debtors against which they are asserted	25-10070 JOANN Holdings 2, LLC	\$FT INC. 04/04/25 25-10069 10819 \$2,008,120 3A-G216 201 JOANN Holdings 1, 3SONGPA-DAERO LLC 3SONGPA-GU 3SONGPA-GU 3SONGPA-GU 3SEOUL, 05854 3Q 3C	Reason: Claim #10810 & #10779 are identical, except for the Debtors against which they are asserted	25-10079 Jo-Ann Stores Support Center, Inc.	L Reason: Claim #10807 & #10779 are identical, except for the Debtors against which they are asserted	25-10077 joann.com, LLC	Reason: Claim #10797 & #10779 are identical, except for the Debtors against which they are asserted	25-10080 Dittopatterns LLC	CASE NUMBER / DEBTOR	CLAIMS TO BE DISALLOWED
against which th	10827	10819	against which the	10810	against which th	10807	against which th	10797	CLAIM#	
hey are asserted.	\$2,008,120.06	\$2,008,120.06 hey are asserted.	hey are asserted.	\$2,008,120.06	hey are asserted.	\$2,008,120.06	hey are asserted.	\$2,008,120.06	CLAIM AMOUNT	
_	A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854		A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	-	A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854		SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	NAME	-
	04/04/25	04/04/25		04/04/25		04/04/25		04/04/25	DATE FILED	
	25-10072 Jo-Ann Stores, LLC	25-10072 Jo-Ann Stores, LLC		25-10072 Jo-Ann Stores, LLC		25-10072 Jo-Ann Stores, LLC		25-10072 Jo-Ann Stores, LLC	CASE NUMBER / DEBTOR	SURVIVING CLAIMS
	10779	10779		10779		10779		10779	CLAIM#	
	\$2,008,120.06	\$2,008,120.06		\$2,008,120.06		\$2,008,120.06		\$2,008,120.06	CLAIM AMOUNT	

O NAME DATE FILED CASE NUMBER / DEBTOR CLAIM # AMOUNT NAME PILED CASE NUMBER / CASE NUMBER / CLAIM # AMOUNT NAME FILED DEBTOR CLAIM # AMOUNT QA-G216 104/04/25 25-10076 10838 \$2,008,120.06 SFT INC. A-G216 201 04/04/25 25-10072 Jo-Ann Stores, LLC 10779 \$2,008,120.06
04/04/25 25-10076 10838 \$2,008,120.06 SFT INC. 04/04/25 25-10072 10779 JAS Aviation, LLC A-G216 201 Jo-Ann Stores, LLC
JPA-DAERO, SONGPA-DAERO SONGPA-GU SEOUL, 05854
Reason: Claim #10838 & #10779 are identical, except for the Debtors against which they are asserted.
SFT INC. 04/04/25 25-10073 10844 \$2,008,120.06 A-G216 201 Creative Tech Solutions Creative Tech Solution Creative Tech Solutio
Reason: Claim #10844 & #10779 are identical, except for the Debtors against which they are asserted.
FFT INC. O4/04/25 O4/04/25 O5-10075 WeaveUp, Inc. O4/04/25 O5-10072 A-G216 201 OSONGPA-DAERO OSONGPA-GU SEOUL, 05854 O4/04/25 O5-10072 OAnn Stores, LLC SONGPA-DAERO SONGPA-GU SEOUL, 05854
Reason: Claim #10856 & #10779 are identical, except for the Debtors against which they are asserted.
GFT INC. 04/04/25 25-10078 10866 \$2,008,120.06 SFT INC. 04/04/25 25-10072 10779 \$2,008,120.06 A-G216 201 JOANN Ditto Holdings A-G216 201 A-G216 201 Jo-Ann Stores, LLC GONGPA-GU SEOUL, 05854 SEOUL, 05854 SEOUL, 05854
Reason: Claim #10866 & #10779 are identical, except for the Debtors against which they are asserted.
GHE FELDMAN CO. 04/03/25 25-10077 10222 \$4,182,486.05 THE FELDMAN CO. 04/03/25 25-10072 10368 \$4,182,486.05 INC. AND AFFILIATES 126 SPRUCE STREET Jo-Ann Stores, LLC Jo-Ann Stores, LLC 126 SPRUCE STREET CEDARHURST, NY 11516 11516 11516 11516 11516
Reason: Claim #10222 & #10368 are identical, except for the Debtors against which they are asserted.

	CLAIMS	CLAIMS TO BE DISALLOWED					SURVIVING CLAIMS		
O NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT
THE FELDMAN CO. ONC. AND AFFILIATES A 26 SPRUCE STREET OCEDARHURST, NY OPENSOR	04/03/25	25-10076 JAS Aviation, LLC	10224	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10224 &	#10368 are ide	Reason: Claim #10224 & #10368 are identical, except for the Debtors against which they are asserted	against which th	ney are asserted.					
THE FELDMAN CO. SINC. AND AFFILIATES A 26 SPRUCE STREET CEDARHURST, NY B 1516	04/03/25	25-10075 WeaveUp, Inc.	10371	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10371 &	#10368 are ide	L Reason: Claim #10371 & #10368 are identical, except for the Debtors against which they are asserted	against which th	ney are asserted.					
THE FELDMAN CO. SONC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 01516	04/03/25	25-10068 JOANN Inc.	10377	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10377 &	#10368 are ide	Reason: Claim #10377 & #10368 are identical, except for the Debtors against which they are asserted	against which th	ey are asserted.					
THE FELDMAN CO. MNC. AND AFFILIATES 626 SPRUCE STREET 0CEDARHURST, NY 11516	04/03/25	25-10078 JOANN Ditto Holdings Inc.	10418	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
2	#10368 are ide	ດ Beason: Claim #10418 & #10368 are identical, except for the Debtors against which they are asserted of the control of the	against which th	ney are asserted.					
THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10080 Dittopatterns LLC	10423	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10423 &	#10368 are ide	Reason: Claim $\#10423~\&~\#10368$ are identical, except for the Debtors against which they are asserted	against which th	ney are asserted.					

	CLAIMS	CLAIMS TO BE DISALLOWED			,		SURVIVING CLAIMS		
O NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT
THE FELDMAN CO. ONC. AND AFFILIATES ONC. AND AFFILIATES OF THE FELDMAN CO. ONC. AND AFFILIATES O	04/03/25	25-10070 JOANN Holdings 2, LLC	10504	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10504 &	#10368 are ider	Reason: Claim #10504 & #10368 are identical, except for the Debtors against which they are asserted	against which th	ney are asserted.	'				
THE FELDMAN CO. ANC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 61516	04/03/25	25-10079 Jo-Ann Stores Support Center, Inc.	10511	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10511 &	#10368 are ider	Reason: Claim #10511 & #10368 are identical, except for the Debtors against which they are asserted	against which th	ey are asserted.					
THE FELDMAN CO. NO. AND AFFILIATES 20 SPRUCE STREET CEDARHURST, NY 91516	04/03/25	25-10069 JOANN Holdings 1, LLC	10536	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10536 &	#10368 are iden	Reason: Claim #10536 & #10368 are identical, except for the Debtors against which they are asserted	against which th	ney are asserted.					
THE FELDMAN CO. WINC. AND AFFILIATES G 26 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10071 Needle Holdings LLC	10618	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10618 &	#10368 are ider	N Reason: Claim #10618 & #10368 are identical, except for the Debtors against which they are asserted	against which th	ney are asserted.	_				
THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10073 Creative Tech Solutions LLC	10663	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10663 &	#10368 are ider	Reason: Claim #10663 & #10368 are identical, except for the Debtors against which they are asserted	against which th	ney are asserted.	_				

Second Omnibus Substantive Claims Objection JOANN Inc. Case No. 25-10068 Ex. 1 - Cross-Debtor Duplicate

CLAIMS	
TO BE	
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VED	

Doc 1382	- <u>1</u> ,	Filed 07/10/2	_ D∓	Page 20_of,2	0	
200 2002	Reason: Claim #6618 & #	WOODA CORP. LTD 17TH FLOOR SAMJUNG BUILDING 174 SAEJONG-DAERO 179 UNG-KU 178 EOUL, 04526	Reason: Claim #11876 &	THE FELDMAN CO. ONC. AND AFFILIATES O26 SPRUCE STREET OCEDARHURST, NY O31516	NAME	
	6585 are identi	03/28/25	#10368 are ide	04/03/25	DATE FILED	CLAIMS
TOTAL	-Reason: Claim #6618 & #6585 are identical, except for the Debtors against which they are asserted.	25-10068 JOANN Inc.	Reason: Claim #11876 & #10368 are identical, except for the Debtors against which they are asserted	25-10074 Creativebug, LLC	CASE NUMBER / DEBTOR	CLAIMS TO BE DISALLOWED
T	against which the	6618	rs against which t	11876	CLAIM#	Ю
\$191,036,581.60	y are asserted.	\$576,576.1	they are asserted.	\$4,182,486.0	CLAIM AMOUNT	
0	-	\$576,576.11 WOODA CORP. LTD 17TH FLOOR SAMJUNG BLDG. 74 SAEJONG-DAERO JUNG-KU SEOUL, 04526		\$4,182,486.05 THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	NAME	
		03/28/25		04/03/25	DATE FILED	
TOTAL		25-10072 Jo-Ann Stores, LLC		25-10072 Jo-Ann Stores, LLC	CASE NUMBER / DEBTOR	SURVIVING CLAIMS
·		6585		10368	CLAIM#	
\$191,036,581.60		\$576,576.11		\$4,182,486.05	CLAIM AMOUNT	

Case 25-10068-CTG